

EXHIBIT BY

Rosa

031000040
03/22/2007
6311786523

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

1113103463 03/21/2007
000005186105

BERNARD L. MADOFF

183059

3/24 07

PAID TO ORDER OF ROBERT S. SAVIN

*****FIFTY FIVE THOUSAND 00/100 DOLLARS

Check Number: 183059
1001 Market Street
Wilmington, DE 19801
FOR 1-50412-3

00183059 0031100267* 6301428151 509*

00183059 4:031100267* 6301428151509* *0002500000*

00183059
03222007
031000040 FRE-PHILA
ENJ-2312 TRC-2320 PK-3

244 03/21/07
03222007
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1113103463 03/21/2007
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00229776117
031000040 03/22/2007
6311786523

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Posting Date	2007 Mar 22
Prime Sequence	3525025
Amount	\$25,000.00
Bank	03110026
Account:	6301428151509
Serial Field	000000183059
Bank No.	802
item type	P
IRD	0
Cost Center	